

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Federick, Pamela D
Federick, Roger M
Printed: 1/8/08

Case Number: 06 B 15185
Judge: Goldgar, A. Benjamin
Filed: 11/17/06

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: November 20, 2007

Confirmed: April 24, 2007

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	8,839.65	
Secured:		8,360.87
Unsecured:		0.00
Priority:		0.00
Administrative:		22.36
Trustee Fee:		456.42
Other Funds:		0.00
Totals:	8,839.65	8,839.65

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Glenda J Gray	Administrative	2,000.00	22.36
2. AMC Mortgage Services Inc	Secured	0.00	0.00
3. US Employees Credit Union	Secured	16,860.75	5,232.93
4. US Employees Credit Union	Secured	3,146.98	120.66
5. Cook County Treasurer	Secured	4,550.12	332.51
6. Great American Finance Company	Secured	1,373.83	339.37
7. US Employees Credit Union	Secured	11,811.64	2,291.41
8. US Employees Credit Union	Secured	1,347.79	43.99
9. AMC Mortgage Services Inc	Secured	43,839.75	0.00
10. Internal Revenue Service	Priority	4,793.62	0.00
11. RoundUp Funding LLC	Unsecured	102.33	0.00
12. Premier Bankcard	Unsecured	239.22	0.00
13. Cavalry Portfolio Services	Unsecured	6,097.33	0.00
14. Great American Finance Company	Unsecured	30.42	0.00
15. Internal Revenue Service	Unsecured	3,687.01	0.00
16. Illinois Dept of Revenue	Unsecured	0.00	0.00
17. National City Bank	Unsecured	254.88	0.00
18. Resurgent Capital Services	Unsecured	5,737.88	0.00
19. Jefferson Capital	Unsecured	165.77	0.00
20. US Employees Credit Union	Unsecured	0.00	0.00
21. Freemont Investment	Secured		No Claim Filed
22. Freemont Investment	Secured		No Claim Filed
23. Monterey Financial Services	Secured		No Claim Filed
24. H&F Law	Unsecured		No Claim Filed
25. Enterprise Rent A Car	Unsecured		No Claim Filed

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26. Nicor Gas	Unsecured	No Claim Filed
27. Comcast	Unsecured	No Claim Filed
28. Accounts Receivable Service	Unsecured	No Claim Filed
29. Cmntyprp Mng	Unsecured	No Claim Filed
30. Commonwealth Edison	Unsecured	No Claim Filed
31. Bally Total Fitness	Unsecured	No Claim Filed
32. Bally's	Unsecured	No Claim Filed
33. Adventist LaGrange Memorial	Unsecured	No Claim Filed
34. EMC Mortgage Corporation	Unsecured	No Claim Filed
35. Wells Fargo Fin Acceptance	Unsecured	No Claim Filed
36. EMC Mortgage Corporation	Unsecured	No Claim Filed
37. FCNB Master Trust	Unsecured	No Claim Filed
38. Midland Finance Company/CPS	Unsecured	No Claim Filed
39. Julia Melbinger	Unsecured	No Claim Filed
40. Nuvel Financial Services	Unsecured	No Claim Filed
41. Niko	Unsecured	No Claim Filed
42. United States Dept Of Education	Unsecured	No Claim Filed
43. H&F Law	Unsecured	No Claim Filed
44. United States Dept Of Education	Unsecured	No Claim Filed
45. US Employees Credit Union	Unsecured	No Claim Filed
46. Wells Fargo Fin Acceptance	Unsecured	No Claim Filed
47. Peoples Energy Corp	Unsecured	No Claim Filed
48. Wells Fargo Fin Acceptance	Unsecured	No Claim Filed
49. Peoples Energy Corp	Unsecured	No Claim Filed
50. Wells Fargo Fin Acceptance	Unsecured	No Claim Filed
51. World Trotter Collection	Unsecured	No Claim Filed
52. Wells Fargo Fin Acceptance	Unsecured	No Claim Filed

\$ 106,039.32

\$ 8,383.23

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4.8%	167.39
5.4%	289.03

\$ 456.42

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

